

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Second Harvest Food Bank of Middle Tennessee, Inc. Parent Record # 1086

| VENDOR NAME | REF DOC NUMBER | PAYEE NAME | ALLOT CODE | TRANS CODE | TYPE | EFFECT. DAT | EXPEND AMOUNT |
|---|----------------|------------------------|------------|------------|------|-------------|---------------|
| SECOND HARVEST FOOD BANK OF NASHVILLE | DA0400069 | SECOND HARVEST FOOD BA | 34549 | 102 | D | 8/10/2004 | 837.00 |
| SECOND HARVEST FOOD BANK OF NASHVILLE | DA0400069 | SECOND HARVEST FOOD BA | 34549 | 102 | D | 8/10/2004 | 2,777.00 |
| SECOND HARVEST FOOD BANK OF NASHVILLE | DA0400069 | SECOND HARVEST FOOD BA | 34549 | 102 | D | 8/18/2004 | 1,557.00 |
| Summary for 'REF DOC NUMBER' = DA0400069 (3 detail records) | | | | | | | |
| Total for DA0400069 | | | | | | | 5,171.00 |

| VENDOR NAME | REF DOC NUMBER | PAYEE NAME | ALLOT CODE | TRANS CODE | TYPE | EFFECT. DAT | EXPEND AMOUNT |
|---|----------------|------------------------|------------|------------|------|-------------|---------------|
| SECOND HARVEST FOOD BANK OF NASHVILLE | DA0500086 | SECOND HARVEST FOOD BA | 34549 | 102 | D | 5/24/2005 | 7,635.00 |
| SECOND HARVEST FOOD BANK OF NASHVILLE | DA0500086 | SECOND HARVEST FOOD BA | 34549 | 102 | D | 5/24/2005 | 843.00 |
| SECOND HARVEST FOOD BANK OF NASHVILLE | DA0500086 | SECOND HARVEST FOOD BA | 34549 | 102 | D | 6/30/2005 | 186.00 |
| SECOND HARVEST FOOD BANK OF NASHVILLE | DA0500086 | SECOND HARVEST FOOD BA | 34549 | 102 | D | 6/30/2005 | 2,806.00 |
| Summary for 'REF DOC NUMBER' = DA0500086 (4 detail records) | | | | | | | |
| Total for DA0500086 | | | | | | | 11,470.00 |

| VENDOR NAME | REF DOC NUMBER | PAYEE NAME | ALLOT CODE | TRANS CODE | TYPE | EFFECT. DAT | EXPEND AMOUNT |
|---------------------------------------|----------------|------------------------|------------|------------|------|-------------|---------------|
| SECOND HARVEST FOOD BANK OF NASHVILLE | GR0415830 | SECOND HARVEST FOOD BA | 32501 | 103 | D | 8/5/2004 | 5,217.30 |
| SECOND HARVEST FOOD BANK OF NASHVILLE | GR0415830 | SECOND HARVEST FOOD BA | 32501 | 103 | D | 8/17/2004 | 1,334.85 |
| SECOND HARVEST FOOD BANK OF NASHVILLE | GR0415830 | SECOND HARVEST FOOD BA | 32501 | 103 | D | 10/7/2004 | 5,083.65 |

Summary for 'REF DOC NUMBER' = GR0415830 (3 detail records)

Total for GR0415830 11,635.80

| VENDOR NAME | REF DOC NUMBER | PAYEE NAME | ALLOT CODE | TRANS CODE | TYPE | EFFECT. DAT | EXPEND AMOUNT |
|---------------------------------------|----------------|------------------------|------------|------------|------|-------------|---------------|
| SECOND HARVEST FOOD BANK OF NASHVILLE | GR0516681 | SECOND HARVEST FOOD BA | 32501 | 103 | D | 12/16/2004 | 9,660.75 |
| SECOND HARVEST FOOD BANK OF NASHVILLE | GR0516681 | SECOND HARVEST FOOD BA | 32501 | 103 | D | 1/26/2005 | 4,900.50 |
| SECOND HARVEST FOOD BANK OF NASHVILLE | GR0516681 | SECOND HARVEST FOOD BA | 32501 | 103 | D | 2/18/2005 | 4,257.00 |
| SECOND HARVEST FOOD BANK OF NASHVILLE | GR0516681 | SECOND HARVEST FOOD BA | 32501 | 103 | D | 3/16/2005 | 6,296.40 |
| SECOND HARVEST FOOD BANK OF NASHVILLE | GR0516681 | SECOND HARVEST FOOD BA | 32501 | 103 | D | 4/12/2005 | 3,653.10 |
| SECOND HARVEST FOOD BANK OF NASHVILLE | GR0516681 | SECOND HARVEST FOOD BA | 32501 | 103 | D | 6/23/2005 | 11,142.45 |

Summary for 'REF DOC NUMBER' = GR0516681 (6 detail records)

Total for GR0516681 39,910.20